

Budget Estimates 2010-11 Budget Release order for an amount of Rs.2,79,86,000/-(Rupees Two Crores Seventy Nine Lakhs and Eighty Six Thousand only) under plan towards 3rd installment from B.E 2010-11 to the Commissioner of Employment & Training - Orders – Issued.

G.O.Rt.No. 5157

Dated: 22 -12-2010

Read the following

1. G.O.Ms.No.59, Finance (BG1) Department, Dt: 30-03-2001.
2. G.O.Ms.No.89, Finance (BG1) Department, Dt: 31-03-2010.
3. G.O.Ms.No.138, Finance (BG1) Department, Dt: 28-04-2010.
4. G.O.Rt.No.2437, Finance(Expr.LET&F)Dept., Dt: 10-05-2010.
- 5.G.O.Rt.No.3934,Finance(Expr.L.E.T.&F)Deptt., Dt:2-9-10.
6. U.O.No.9336/Emp/A3/2010, Dt:30-11-10

ORDER:

In pursuance of the orders issued in the references read above, Government hereby issue a Budget Release order to the Commissioner of Employment & Training for an amount of Rs. 2,79,86,000/-(Rupees Two Crores Seventy Nine Lakhs and Eighty Six Thousand only) under plan towards 3rd installment from BE 2010-2011 under the following schemes.

PLAN (Rupees in Thousands)											
SL NO	Name of the scheme Plan	Head of account in Full	Provision in BE 2010-11	Additional Amounts Sanctioned/Amounts Re-appropriated	Total Provision 2010-11 (4+5)	Amounts already authorized	Amount authorized now	Balance Amount Available (7-8)	Procedure of drawl of funds	Drawing officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Employment Exchanges.	2230-Labour and Employment 02 Employment Services M.H.101 Employment Services G.H.11 Normal State Plan S.H. (04) Employment Exchanges. 010 Salaries 110/111 Traveling Allowance. 130/131 Service Postage, Telegram and Telephone Charges. 130/132 Other Office Expenses. 130/133 Water and Electricity Charges. 310/312	38,24 1,00 10,00 15,00 10,00 0,76	0 0 0 0 0 0	38,24 1,00 10,00 15,00 10,00 0,76	19,12 0,50 5,00 7,50 5,00 0,38	9,56 0,25 2,50 3,75 2,50 0,19	9,56 0,25 2,50 3,75 2,50 0,19	With full Vouchers /Detailed Bills(AP TC Form 102)	Concer ned DDO	
2	Head quarters Office	2230 Labour and Employment 03 Training M.H.001-Direction and Administration G.H.11 Normal State Plan S.H.(01) Headquarters Office 010-Salaries 110/111 Traveling Allowance. 130/131-Service Postage, Telegram and Telephone Charges 130/132 Other Office Expenses. 130/133 Water and Electricity Charges 240-Petrol, oil and Lubricants. 280/284 other Payments. 510-Motor Vehicles. 520/521 Purchases	23,51 3,50 4,00 13,00 1,49 3,00 1,00 0,50 25,00	0 0 0 0 0 0 0 0 0	23,51 3,50 4,00 13,00 1,49 3,00 1,00 0,50 25,00	11,76 1,76 2,00 6,50 0,76 1,50 0,50 0,26 12,50	5,88 0,88 1,00 3,25 0,38 0,75 0,25 0,13 6,25	5,87 0,86 1,00 3,25 0,35 0,75 0,25 0,11 6,25	With full Vouchers /Detailed Bills(AP TC Form 102)	Concer ned DDO	
3	Industrial Training Institutes	2230-03- Training 101-Industrial training institutes G.H.11.S.H (04)-Industrial training institutes 010-salaries 110/111-Traveling Allowance 130/131- Service Postage Telegram and Telephone Charges 130/132-other office expens	5,72,30 9,50 4,50 6,20	0 0 0 0	5,72,30 9,50 4,50 6,20	2,86,16 4,76 2,26 3,10	1,43,08 2,38 1,13 1,55	1,43,06 2,36 1,11 1,55	With full Vouchers /Detailed Bills(AP TC Form 102)	Concer ned DDO	

